

IN RE: MICHAEL B GRECO
JEANNETTE M GRECO

CASE NO. 08 B 00488
CHAPTER 13
JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1866 SSN XXX-XX-3589

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/10/2008 and was confirmed 03/31/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 13.00%.

The case was dismissed after confirmation 07/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HAYES PROPERTIES & WOLF	UNSECURED	5798.68	.00	.00
THE NEUROLOGIC & ORTHOPE	UNSECURED	472.86	.00	.00
COMMONWEALTH EDISON	UNSECURED	2109.61	.00	.00
HAYES PROPERTIES & WOLF	SECURED	7000.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	295.03	.00	.00
LUTHERAN GENERAL HOSPITA	UNSECURED	770.00	.00	.00
AMG IMAGING CENTER	UNSECURED	NOT FILED	.00	.00
BCR ENTERPRISES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5406.51	.00	.00
CAROLYN KITTY	UNSECURED	450.78	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
CERTIFIED SECURITY	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4841.72	.00	.00
CITI CARDS	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	4392.99	.00	.00
CITY OF DES PLAINES	UNSECURED	NOT FILED	.00	.00
CITY OF DES PLAINES	UNSECURED	NOT FILED	.00	.00
DANIELLE BILOTTO	UNSECURED	690.29	.00	.00
SPECIAL CARE ORTHOPEDICS	UNSECURED	NOT FILED	.00	.00
DR DANILAS	UNSECURED	NOT FILED	.00	.00
BENEFICIAL ILLINOIS INC	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
MEDICAL IMAGING PROFESSI	UNSECURED	NOT FILED	.00	.00
LAURA M COZZI	UNSECURED	NOT FILED	.00	.00
LOUIS F TAGLIA DDS LTD	UNSECURED	7797.35	.00	.00
LOYOLA UNIVERSITY PHYSIC	UNSECURED	489.00	.00	.00
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
MIDWEST DIAGNOSTIC PATHO	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
PHILIP H MARKOWITZ	UNSECURED	1052.06	.00	.00

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TOWN OF GENEVA	UNSECURED	NOT FILED	.00	.00
RAYYAN INVESTMENTS	UNSECURED	NOT FILED	.00	.00
MAXIM MORTGAGE	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CHECKI	UNSECURED	NOT FILED	.00	.00
MIDWEST CENTER FOR SIGHT	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
WILSHIRE CREDIT CORPORAT	UNSECURED	NOT FILED	.00	.00
GRECOS ITALIAN BAKING CO	NOTICE ONLY	NOT FILED	.00	.00
WILSHIRE CREDIT CORPORAT	CURRENT MORTG		.00	.00
WILSHIRE CREDIT CORPORAT	MORTGAGE ARRE	15504.17	.00	254.20
WILSHIRE CREDIT CORPORAT	NOTICE ONLY	NOT FILED	.00	.00
PARKWAY BANK & TRUST CO	SECURED		.00	.00
JAMES J BURNS JR	DEBTOR ATTY	474.00		474.00
TOM VAUGHN	TRUSTEE			60.98
DEBTOR REFUND	REFUND			545.82

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,335.00	
PRIORITY		.00
SECURED		254.20
UNSECURED		.00
ADMINISTRATIVE		474.00
TRUSTEE COMPENSATION		60.98
DEBTOR REFUND		545.82
TOTALS	1,335.00	1,335.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/19/08

TOM VAUGHN
CHAPTER 13 TRUSTEE